GOVERNMENT OF ANDHRA PRADESH ABSTRACT

TR&B Department - Secretariat - Sanction of an amount of **Rs. 20,800/-** (Rupees twenty thousand eight hundred only) towards the cost of A/4 size Xerox Paper for the use of Transport, Roads & Buildings Department - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt. No. 1570

Dated:20 /10/2008.
Read the following:

Bill received from M/s HACA Ltd., Hyderabad dated 10/08/2008.

ORDER:

Sanction is hereby accorded to incur expenditure of **Rs. 20,800/-** (Rupees twenty thousand eight hundred only) towards the cost of A/4 size Xerox Paper for the use of Transport, Roads & Buildings Department.

- 2. The amount sanctioned in para 1 above shall be drawn and paid to "M/s HACA Ltd., Hyderabad".
- **3**. The expenditure is debitable to "3451-Secretariat Economic Services 090-Secretariat (10)-TR&B Department 130-Office Expenses 132- other office expenses".
- **4.** This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S.NAIDU JOINT SECRETARY TO GOVERNMENT

To

M/s HACA Ltd., Hyderabad

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P., Hyderabad.

The TR&B (OP.II) Department.

SF/SC

// FORWARDED:: BY ORDER //

SECTION OFFICER